

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by late Sri P.V.S.Satyanarayana, Section Officer (Retd) Irrigation and CAD (IW) Department towards treatment of self at Yashodha Super Speciality Hospital Hyderabad - Sanction for an amount of Rs 30,379/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 1393

Dated: 16 - 11 -2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Late Sri P.V.S. Satyanarayana S.O. (Retd) Irrigation & CAD (IW) Department application dated, 28.07.2010..
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 35294(1)/MA-A/2010, dated. 11-10-2010.

O R D E R:

In the reference 2nd read above Late Sri P.V.S.Satyanarayana, Section Officer (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.42,484/- towards medical expenses incurred by him towards treatment of self for " CAD Chronic Stable Angina Isolated Systemic HTN, Mood, AS CLE, Gr III BPH, Eczima " at Yashodha Super Speciality Hospital Hyderabad during the period from 13.03.2010 to 18.03.2010 .

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 30,379/- (Rupees Thirty thousand three hundred and seventy nine only) to Smt P.Mahalakshmi W/O Late Sri P.V.S.Satyanarayana Section Officer (Retd) (expired on 06.08.2010) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by her husband for treatment of self at Yashodha Super Speciality Hospital Hyderabad during the period from 13.03.2010 to 18.03.2010.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs.	42,484-00
Inadmissible amount	Rs.	8,730-00

Gross admissible amount	Rs.	33,754-00
But limited to ceiling in terms of G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)		-----
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs.	3,375-00

Net admissible amount	Rs.	30,379-00

Cont'd2

4. The Irrigation & CAD IW-OP Claims) Department shall draw a cheque in favour of Smt P.Mahalakshmi W/O Late Sri P.V.S.Satyanarayana S.O. (Retd) as the individual expired before settlement of the claim. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries”.
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt P.Mahalakshmi, W/O Late Sri P.V.S.Satyanarayana S.O. (Retd)
Copy to:-
The Irrigation & CAD (PW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER